

Work Order ID 50094

Page 1

July 08, 2009 10:51:41 AM

Item ID: D206-667-101 Accept Setup Start
Revision ID: C Stop
Item Name: Crosstube Fwd
Start Date: 7/10/2009 Start Qty: 1.00 Cust Item ID:
Required Date: 7/31/2009 Req'd Qty: 1.00 Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D206-667-141	Rev C								

100 0.00
DOCUMENT CONTROL
DC Memo *for 12 09/07/24* 0.00
Document Control Photocopy bluefile and create labels as per PPP D206-667-101 CHG003 *S 09/07/24*

110 0.00
Packaging
Packaging Memo 0.00
Packaging

120 0.00
BENDING MACHINE - CROSSTUBES
CNC Bend 2 Memo 0.00
CNC Alpha 160 Bender Bend tube as per Dwg D206-667-141 using CNC bender program 206B-fw and Folio FT _____ *DP 9-7-14*

July 08, 2009 10:51:41 AM

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Start Date: 7/10/2009 **Start Qty:** 1.00

Required Date: 7/31/2009 **Req'd Qty:** 1.00

Reference:

Accept

Setup Start

Stop

Cust Item ID:

Customer:

Approvals:

Process Plan: _____ **Date:** _____ **Tooling:** _____ **Date:** _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Draw Number	Draw Rev.	Plan Code
----------------	--------------	--------------

**Accept
Qty**

Reject
QtyReject
Number

Insp.
Stamp

130

QC15- Crosstube Dimensional Check

0.00

QC

Memo

0.00

Quality Control

140

0.00

Crosstubes

Crosstubes

0.00

Crosstubes

Memo

1-Drill holes & ream using drill Jig DT8541 & DT8542 as per Dwg D206-667-141. Drill all (3) top holes. □3-Flip tube and switch drilling Jigs from right to left, left to right. Locate Jigs off existing holes using "T" pins.□4-Drill pilot holes using dr

150

Crosstubes Chemical Conversion

0.00

HandFXtube

Memo

0.00

Hand Finishing Crosstubes

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Page 3

July 08, 2009 10:51:41 AM

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Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC3- Inspect Part Finish	0.00	=> 8 09/07/16			CL	6		
QC	Memo	0.00							
Quality Control									
170	QC5- Inspect part completeness to step on W/O	0.00	=> 8 09/07/16			CL	6		
QC	Memo	0.00							
Quality Control									
180	Outsource process - NDT per QSI038 4.1	0.00	CL 09/07/16 ①						
Outsource2	Memo	0.00							
Outsource process - NDT	Liquid Penetrant Inspection as per QSI 038 Or <input type="checkbox"/> Issue P/O: 10094 LPI as per ASTM 1417 <input type="checkbox"/> Level 2 Attach copy of NDT results to work order								

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Page 4

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Ensure copy of NDT results attached to work order.								
200	QC Inspect dimensions to drawing	0.00							
QC	Memo	0.00							
Quality Control	Inspect for damage & ensure results are as per Dwg D206-667-103								
210	SprayPaint	0.00							
SprayPaint	Memo	0.00							
Spray Painting	1-Prime inside and outside crosstube as per QSI 005 4.2.1*****Let tube sit up right for 30mins before hanging*****P4500-P-23 Base Batch: 11134 P4500-C-23 Catalyst Batch: 11134 Start time: 10:00 F								

12/2/17

27 09-07-20

ml 09 07 22 ①

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Page 5

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

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220 QC14- Inspect Spray Paint

0.00

25 09 07 23

QC Memo 0.00

Quality Control Wrap in plastic bag to protect from scratches

230 SprayPaint 0.00

SprayPaint Memo 0.00

Spray Painting 1-Paint outside crosstube with White Imron as per QSI 005 4.2 ☐ Imron 55U white paintBatch: 112073 ☐ Imron 125S activatorBatch: 112073 ☐ Start: 12:30

=> ml 09 07 23 (1)

240 QC14- Inspect Spray Paint 0.00

25 09 07 23

QC Memo 0.00

Quality Control

July 08, 2009 10:51:41 AM

Packaging

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Page 7

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280 QC4- 100% Inspect kits for completeness

0.00

⇒ S 09/07/27

④

④

QC

Memo

0.00

Quality Control

290

0.00

Packaging

Packaging

Memo

0.00

Packaging Identify and pack for shipping as per PPP D206-667

101 □ Location: _____ □ PPP Rev: D

09/17/27 ①

09/07/28 ②

300

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

MF 09-07-27

37781

Picklist Print

Page 1

July 08, 2009 10:51:34 AM

Work Order ID: 50094

Parent Item: D206-667-101RevC

Parent Item Name: Crosstube Fwd

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD516 +18		Purchased	No			100	Each	1,603.000	18.0000			
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Washer

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	1603	
100564	2	
106167	6	
107534	34	
107959	43	
108246	46	
108672	2	
109059	49	
109752	22	
110363	46	
110523	57	
111279	296	
112082	1000	

D206-667- 101TRNRevC		Manufactured	No			250	Each	2.0000	1.0000			
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Crosstube Turning Detail

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
FG	2	
37980	1	
37981	1	

112082 9/1/04 94

1K MB 090715

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 2

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Parent Item Name: Crosstube Fwd

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2873-043RevA		Manufactured	No			250	Each	37.0000	2.0000			

Nut Plate Assembly

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	37	
45370	20	
45422	17	

D2873-045RevA		Manufactured	No			250	Each	35.0000	2.0000			
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Nut Plate Assembly

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	35	
45210	15	
46772	20	

M.M. 09 07 20 (E)

M.M. 09 07 20 (E)

D3595 - 063-395 Qty #4 13# 44607
Route Seq: 250

Added to IPP
per w/o 50081

July 08, 2009 10:51:34 AM

Shop Packet Print

Page 2

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 3

July 08, 2009 10:51:34 AM

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Parent Item Name: Crosstube Fwd

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2891-1RevA1		Manufactured	No			250	Each	65.0000	2.0000			

2.25 Support

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 65

40336 1

41198 20

43880 20

45935 4

46159 20

ml ml 09 07 23

MS21920-20

Purchased

No

250

Each

91.3000

4.0000

Clamp (per MIL-DTL-8783C)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 91.3

103478 2

106484 12

109269 9.3

110536 18

111281 50

ml ml 09 07 23

B# 44667

D3595-063-395

ml 09 07 23x4

July 08, 2009 10:51:34 AM

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Page 3

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Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN5-30A		Purchased	No			280	Each	93.0000	4.0000			
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BOLT

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	93	
----	----	--

110467	93	
--------	----	--

AN5-32A		Purchased	No			280	Each	119.0000	4.0000			
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Bolt

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	119	
----	-----	--

106242	3	
--------	---	--

106519	4	
--------	---	--

110363	17	
--------	----	--

111916	45	
--------	----	--

112082	50	
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July 08, 2009 10:51:34 AM

Shop Packet Print

Page 4

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 5

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Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

ANS-7A	NO	Purchased	No			280	Each	53.0000	10.0000			
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Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 53

110625 7

111668 46

MS20601-AD4W8		Purchased	No			280	Each	156.0000	14.0000			
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111668 9/7/24 SP

RIVET

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 156

108521 100

110399 56

MS21042L5	tf	Purchased	No			280	Each	791.0000	4.0000			
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ML ML 09 07 20

Nut

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 791

110382 10

111127 281

111636 500

111127 SP 9/7/24

July 08, 2009 10:51:34 AM

Shop Packet Print

Page 5

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

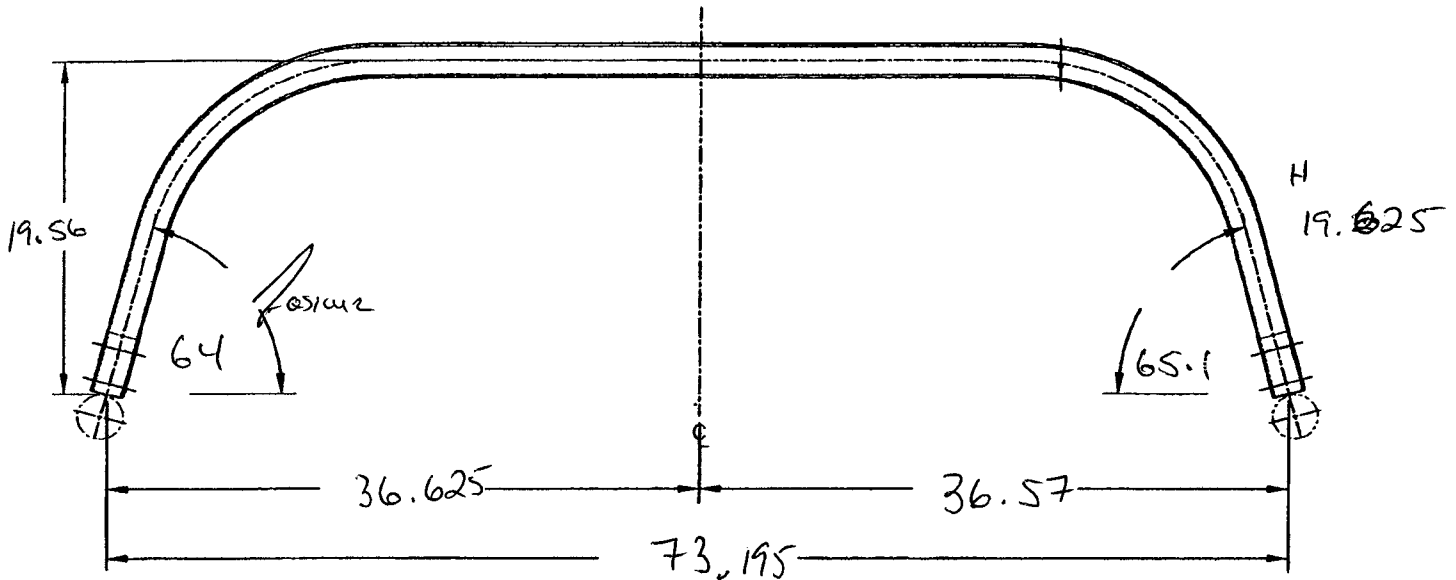
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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DART AEROSPACE LTD		Work Order:	50054
Description: Crosstube High Fwd (206B)		Part Number:	D206-667-101
Inspection Dwg: D206-667-141 Rev: B C		Page 1 of 1	

Required Dimension	Min	Max
Height	19.48 41	19.68 67
1/2 Span	36.54 47	36.68 73
Angle	65	67
Total Span	73.08	73.22 46

72.94



Comments
fits good into the jig

QC15 Inspection	05/11/12
Date	09/02/15

Rev	Date	Change	Revised by	Approved
A	07.02.06	New Issue	KJ/JM	[Signature]

Item	Qty -141	Part Number	Description
1	X	D206-667-141	CROSSTUBE ASSEMBLY (206B HIGH FWD)
2	1	D6001-105	CROSSTUBE
3	2	D2873-043	NUT PLATE
4	2	D2873-045	NUT PLATE
5	2	D2891-1	SUPPORT
6	4	D3595-063-395	RUBBER CUSHION
7	4	MS21920-20	CLAMP (OR MS21920-21)
8	14	MS20601AD4W8	RIVET (OR NAS9302B-4-8)
9	A/R	MAGNOBOND 6398	ROCKWELL SPECIFICATION RB O-120-023 ADHESIVE (TEXTRON/BELL SPEC. 299-947-100, TYPE II, CLASS 2 ADHESIVE)

GENERAL NOTES:

- 1) MATERIAL: MANUFACTURED FROM D6001-105
FINISHED LENGTH = 93.18±0.020
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2
PAINT OUTSIDE PER DART QSI 005 4.2
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED.
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
- 6) IDENTIFICATION: SCRIBE DART PART NUMBER "D206-667-141" AND BATCH NUMBER ON INSIDE OF CUFF USING VIBRATING STYLUS.
- 7) WEIGHT: 11.3 lbs
- 8) PART IS SYMMETRIC ABOUT CENTERLINE.
- 9) RUN CUTTER OFF PART WHERE INDICATED. BLEND OUT EDGE LONGITUDINALLY, TRANSITION SHOULD BE SMOOTH.
- 10) BEND PROGRESSIVELY WITH A MINIMUM OF 12 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D.
- 11) LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038.
- 12) INSTALL D2891-1 SUPPORT USING 0.03" TO 0.06" THICK LAYER OF MAGNOBOND 6398 PER QSI 015. LET CURE FOR 12 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING.
- 13) INSTALL MS21920-20 CLAMPS (OR -21) WITH D3595-063-395 RUBBER CUSHIONS TO SECURE THE D2891-1 SUPPORT ON TOP SIDE OF THE CROSSTUBE. ENSURE CLAMP MECHANISMS ARE LOCATED ON CROSSTUBE SUPPORTS.
- 14) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.
- 15) TORQUE CLAMPS 80 TO 100 IN-LB. ENSURE AT LEAST 1.5 THREADS ARE SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING.

C	REVISE GENERAL NOTES/PART LIST (ZN D7-1); REORGANIZED VIEWS AND REFORMATTED DRAWING TO CURRENT STANDARDS. D3595-063-395 WAS D2856-400-694 (ZN D6-2 & A5-2); REMOVED REF. & ADD TOLERANCES (ZN C4-3, C5-3 & D3-3); RELOCATED FLAG #8 (ZN A8-3) PER NCR 210; MOVED TURNING DETAIL & UPDATED TOLERANCE TO SHEET 4.	RF	08.11.06
B	ADD HOLES AND NUT PLATES FOR COMPATABILITY WITH BHT/AA SKUDTUBES	PH	05.07.26
A	NEW ISSUE	CP	00.11.17
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF	DRAWING NO.	REV. C
CHECKED	RF	D206-667-141	SHEET 1 OF 4
MFG. APPR.	RF	TITLE	SCALE
APPROVED	RF	CROSSTUBE ASS'Y (206B HIGH FWD)	NTS
DE APPR.	RF	COPYRIGHT © 2000 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMERCE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	08.11.06		

50094
RELEASED
08/11/06

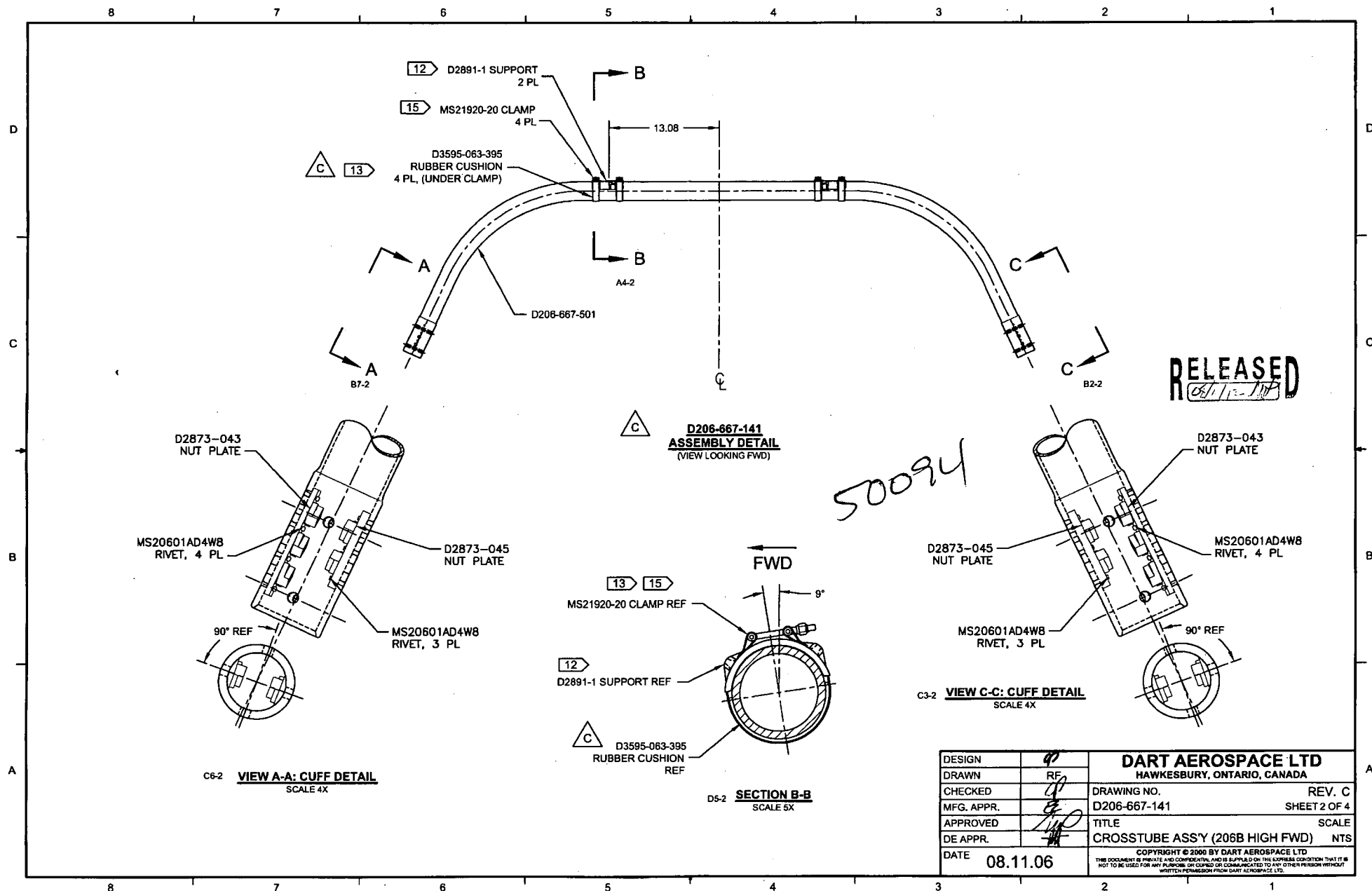
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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DESIGN	40	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	40	DRAWING NO.	REV. C
MFG. APPR.	40	D206-667-141	SHEET 2 OF 4
APPROVED	40	TITLE	SCALE
DE APPR.	40	CROSSTUBE ASS'Y (206B HIGH FWD)	NTS
DATE	08.11.06	COPYRIGHT © 2000 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

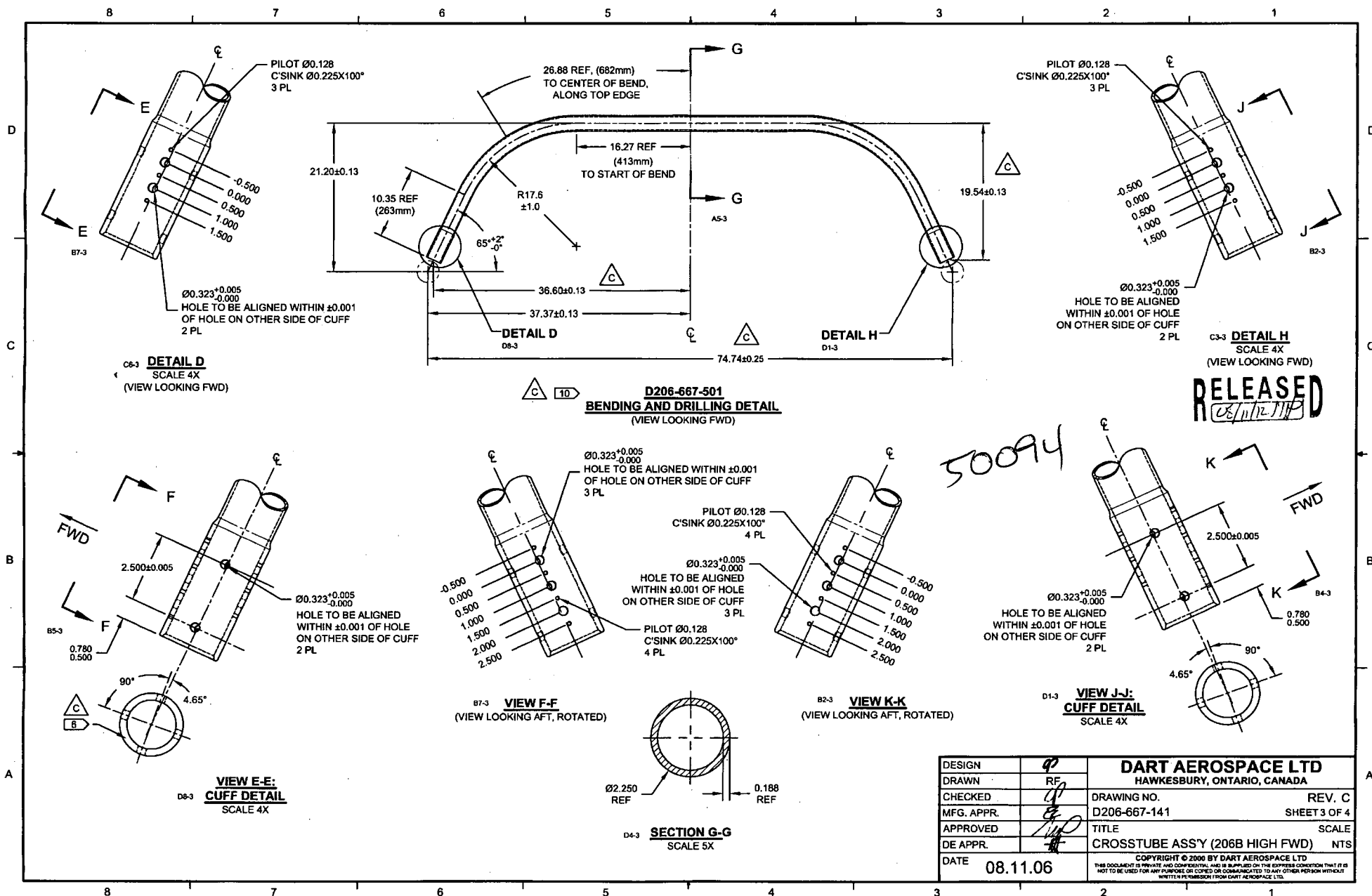
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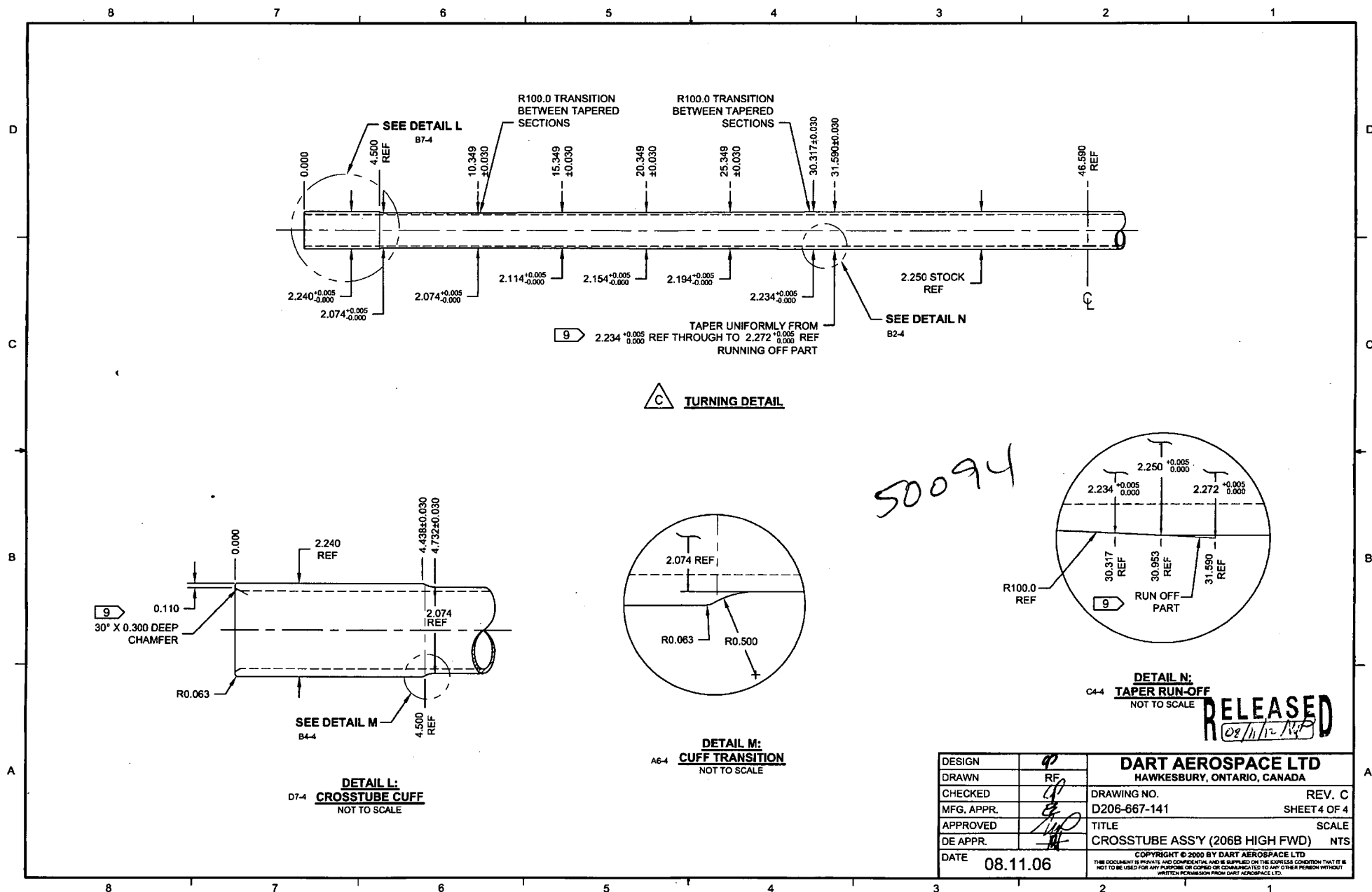
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL N:
TAPER RUN-OFF
NOT TO SCALE

RELEASED
08/11/12

DESIGN	9	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	GP	DRAWING NO.	REV. C
MFG. APPR.	GP	D206-667-141	SHEET 4 OF 4
APPROVED	GP	TITLE	SCALE
DE APPR.	GP	CROSSTUBE ASS'Y (206B HIGH FWD)	NTS
DATE	08.11.06	COPYRIGHT © 2000 BY DART AEROSPACE LTD	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



LIQUID PENETRANT TEST REPORT

P- 14943

CLIENT	DART AEROSPACE	DATE	July 16-2009	PAGE	1	OF	1	
ATTENTION	LINDA/CHATEL	ACUREN JOB NO.	188-09-001468	TIME	AM	<input checked="" type="checkbox"/>	PM	<input type="checkbox"/>
ADDRESS	1270 ABELEEN ST.	PO/VO No.						
	HACKESBURY, ON. K6H 1K7	WORK LOCATION	HACKESBURY					
		ACCEPTANCE STD.	ASTM 1417	REV./DATE	2007			
PROJECT	F.P.I. ON CROSS TUBES							
ITEM(S) EXAMINED	6 - X - TUBES							

JOB DESCRIPTION	PROCEDURE NO. LT-XXX REV./DATE	TECHNIQUE NO. LT-XXX-XXX REV./DATE
PART NO.	MATERIAL	THICKNESS
SCOPE	WET FLOUORESCENT LIQUID PENETRANT INSPECTION CARRIED OUT 100% EXTERNAL	

TEST DETAILS	
METHOD	<input checked="" type="checkbox"/> FLUORESCENT <input type="checkbox"/> VISIBLE
FAMILY BRAND	MAGNA FLUX
PENETRANT	ZL 67
PENETRANT REMOVER	H2O
DEVELOPER	SKD 52
DEVELOPER TYPE	<input checked="" type="checkbox"/> NON AQUEOUS <input type="checkbox"/> AQUEOUS <input type="checkbox"/> DRY
MINIMUM DWELL TIME	45 MIN.
MINIMUM DRY TIME	>10 MIN.
MINIMUM DWELL TIME	10 MIN.
WATER WASH	<input checked="" type="checkbox"/> WATER WASH <input type="checkbox"/> SOLVENT REMOVABLE <input type="checkbox"/> POST EMULSIFIED
BLACK LIGHT S/N	16459
FLASHLIGHT	<input type="checkbox"/> FLASHLIGHT <input type="checkbox"/> TROUBLELIGHT
OUTPUT	>1000 μ W/cm ²
OUTPUT	>100 fc @ SURFACE
OTHER	LAB NO
LIGHT METER S/N	
CAL DUE DATE	DEC 8-2009

TEST SURFACE	
SURFACE CONDITION	<input type="checkbox"/> AS GROUND <input type="checkbox"/> AS WELDED <input checked="" type="checkbox"/> MACHINED <input type="checkbox"/> SHOT BLASTED <input checked="" type="checkbox"/> CLEAN BARE METAL
SURFACE TEMPERATURE	<input type="checkbox"/> < -4°C/ 20°F <input type="checkbox"/> -4°C/ 20°F TO 10°C/50°F <input checked="" type="checkbox"/> 10°C/50°F TO 52°C/125°F <input type="checkbox"/> > 52°C/125°F

RESULTS- (<input type="checkbox"/> METRIC <input type="checkbox"/> IMPERIAL)	
Work order #	
1 - 50081	✓
1 - 50094	✓
1 - 50045	✓
1 - 50019	✓
1 - 50038	✓
1 - 50044	✓
NO RELEVANT INDICATIONS WERE FOUND ON THESE SIX CROSS TUBES	
IT 09-07-20	

Scope of Services
The agreement of Acuren Group Inc. to perform services extends only to those services provided for in writing. Under no circumstances shall such services extend beyond the performance of the requested services. It is expressly understood that all descriptions, comments and expressions of opinion reflect the opinions or observations of Acuren Group Inc. based on information and assumptions supplied by the owner/operator and are not intended nor can they be construed as representations or warranties. Acuren Group Inc. is not assuming any responsibilities of the owner/operator and the owner/operator retains complete responsibility for the engineering, manufacture, repair and use decisions as a result of the data or other information provided by Acuren Group Inc. In no event shall Acuren Group Inc.'s liability in respect of the services referred to herein exceed the amount paid for such services.

Standard of Care
In performing the services provided, Acuren Group Inc. uses the degree, care and skill ordinarily exercised under similar circumstances by others performing such services in the same or similar locality. No other warranty, expressed or implied, is made or intended by Acuren Group Inc.

SIGNATURES	
CLIENT REPRESENTATIVE	DTR # E-27929
TECHNICIAN (SIGNATURE):	REPORT REVIEWED BY:
NAME (PRINT):	NAME INITIALS
1 ST TECHNICIAN	2 ND TECHNICIAN
CGSB LEVEL	CGSB LEVEL
CGSB REG. NO.	CGSB REG. NO.